

Work Order ID 121946

September-23-14 11:31:31 AM

Report

121946

Page 1

Item ID: D2464 Accept *N900040100* Setup Start *NS1*
 Revision ID:
 Item Name: Seal(\$per foot) Stop *NS2*
 Start Date: 7/07/14 Start Qty: 500.00 *500* Cust Item ID:
 Required Date: 7/07/14 Req'd Qty: 500.00 *500* Customer:

Reference:

Approvals: Process Plan: *W* Date: Tooling: Date: Run Start *NR1*
 QC: Date: SPC (Y/N): Date: Stop *NR2*

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |
| D2464 | Rev B | | | | | | | | |

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: *24924* Purchase part as per Dwg D2464 Possible Supplier:
 Accurate Rubber Material release note required

Q2 14/09/25 500

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

14/09/25 (500)

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control

(500) DAS 38 9-89 14-9-25

Work Order ID 121946

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September-23-14 11:31:31 AM

Item ID: D2464 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Seal(\$per foot)
 Start Date: 7/07/14 Start Qty: 500.00 ***500*** Cust Item ID:
 Required Date: 7/07/14 Req'd Qty: 500.00 ***500*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|-------------------|
| 130 | Identify as per dwg & Stock Location | 0.00 | | | | | | | |
| *130* | | | | | | | | | |
| Packaging | Memo | 0.00 | | | | 500 | | SEP 26 2014 | DAS 26 9-89 |
| Packaging | | | | | | | | | |
| 140 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| *140* | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

MLJ 14-09-29
 MF 14-9-26



12771 No. 5 Road
Richmond, B.C.
Canada V7A 4E9

PACKING SLIP

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Tel: 604-274-9955
Fax: 604-274-1013
Toll Free: 1-888-478-2237

PACKING SLIP 00151130

www.acrgroup.ca

CUSTOMER NO. 10750

PST#

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1270 ABERDEEN STREET
HAWKESBURY, ON K6A 1K7
Canada

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HAWKESBURY, ON K6A 1K7
Canada

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|----------------------------------|---------|-----------------------|--|----------------|------------|----------------------|---------------------|
| DATE 07/31/14 | | SHIP VIA PUROLATOR | | ACR GROUP INC. | | TERMS NET 30 DAYS | |
| PURCHASE ORDER NUMBER P024924 | | | DATE ORDERED 07/09/14 | | 00151130 | | SALES PERSON ROB |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | UNIT | UNIT PRICE | AMOUNT | |
| ORDERED | SHIPPED | | | | | | |
| 10 | 10 | 451500007 | 1/8" X 1/2" C.C. NEO SPONGE ADH. BACK (50' / ROLL) 24R. / CS. | RO | | | |
| 10 | 10 | 351500008 | 1/8 X 3/4" X 50' C/W PSA CC NEO / PSA SCE-41 | RL | | | |
| PUROLATOR ACCT# 7684382 | | | SUBTOTAL | | | | |
| | | | HST | | | | |
| FREIGHT: Collect | | | TOTAL AMOUNT | | | | |

2 CTNS 13#

Quality Rubber Products To Your Requirements
Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specialties

List Lots

September-23-14 11:12:51 AM

Page 1 of 1

Criteria : Item ID: d2463 All Locations All Warehouses All Quantity

| Item ID Item Name | Warehouse ID Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt | Lot Code | Type Code | Comments |
|---------------------------------|-----------------------------|------------|-----------------|----------|---------------|----------|-----------|----------|
| D2463 1/2" Seal (\$Per Foot) | Main Warehouse ST409 | 110718 | 8/08/14 | 25.0637 | | QC21 | | |
| | Main Warehouse ST409 | 115701 | 9/16/14 | 357.9500 | | QC21 | | |
| | Main Warehouse ST409 | 121929 | 8/08/14 | 500.0000 | | QC21 | | |
| Total: | | | | 883.0137 | | | | |

List Lots

September-23-14 11:12:53 AM

Page 1 of 1

| Criteria : Item ID: d2464 All Locations All Warehouses All Quantity | | | | | | | |
|---|-----------------------------|------------|-----------------|----------|---------------------------|-----------|----------|
| Item ID Item Name | Warehouse ID Location ID | Lot Number | Last Trans Date | Lot Qty | Shelf Life Dt Lot Code | Type Code | Comments |
| D2464 Seal(\$per foot) | Main Warehouse ST409 | 110770 | 9/17/14 | 108.2800 | QC21 | | |
| | Main Warehouse ST409 | 83543 | 7/28/14 | 15.6200 | QC21 | | |
| Total: | | | | 123.9000 | | | |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO24924

Purchase Order Date 7/9/2014

PO Print Date 9/25/2014

Page Number 2 of 2

Order From :

VC-ACR001

ACR GROUP INC.
12771 - NO. 5 ROAD
RICHMOND, BC V7A 4E9
CA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

604 274 9955

Ship To Contact

Ship To Phone

Ship Via:

FedEx PI collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

FCA - (Free Carrier)

| | | | | | | | |
|---|----------|--------------------------------|--------------|------|--|--------|--------|
| 3 | 71401-45 | PROCUREMENT QUALITY CLAUSES | 4 7:54:00 AM | 1.00 | | \$0.00 | \$0.00 |
|---|----------|--------------------------------|--------------|------|--|--------|--------|

No

Procurement Quality Clauses

4 7:54:00 AM

A004 faa-pma/tso

A005 right of entry

A015 shelf life controlled material 60%

A016 personnel qualification

A017 raw material identification

A026 certification of material conformance

A041 Quality management system

A043 retention of quality documents

Line Total:

\$0.00

| | | | | | | | |
|---|----------|----------------|--------------|------|--|--------|--------|
| 4 | 71475-45 | 351500008 Seal | 4 7:54:00 AM | 1.00 | | \$0.00 | \$0.00 |
| | | | No | Each | | | |

4 7:54:00 AM

Wrong material being returned for replacement. Should have been 451500008 line item 2.

NCR14-4143

Ship via UPS Acc#F82-158

Line Total:

\$0.00

PO Total:

\$1,412.70

CL.

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr:

6

Change Date:

9/25/2014



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PST#

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Canada

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|----------------------------------|---------|-----------------------------|--|----------------|------------|----------------------|---------------------|
| DATE 09/18/14 | | SHIP VIA UPS ACCT#F82158 | | ACR GROUP INC. | | TERMS NET 30 DAYS | |
| PURCHASE ORDER NUMBER RGA 235 | | | DATE ORDERED 09/15/14 | | 00151787 | | SALES PERSON ROB |
| QUANTITY | | ITEM NUMBER | DESCRIPTION | UNIT | UNIT PRICE | AMOUNT | |
| ORDERED | SHIPPED | | | | | | |
| 10 | 10 | 351500008 | 1/8 X3/4" X 50' C/W PSA CC NEO / PSA SCE-41 | | | | |
| | | | | | | | |
| <p>124248</p> <p>BTOTAL</p> | | | | | | | |
| FREIGHT: Prepaid | | | | | | | |

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Specialists in Bonding Natural and Synthetic Rubber To Metal
Molded and Extruded Rubber Products, Cast Polyurethane Specimens



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Canada
Telephone : (604) 274-9955
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CERTIFICATE OF COMPLIANCE

Date : 2014-09-17

Customer : Dart Aerospace LTD

Customer P.O. # : RGA 235

Specification: Black Closed Cell Neoprene Seal With Adhesive Base

ACR W.O. # : 15178701 Item # : 351500008

Item Description: 1/8" x 3/4" x 50 ft C/W PSA CC Neo

ACR Compound : SCE - 41

Date Shipped: September 17, 2014

Carrier: _____ B / L : _____

This Certifies that to the best of our knowledge the material delivered under this contract is in accordance with the terms of the contract, and with ACR Group quality standards.

Michael Reilander
(ACR GROUP INC. REPRESENTATIVE)